

# **EXHIBIT C**

Fill in this information to identify the case:

Debtor 1	Tri-State Paper, Inc.
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: Eastern District of Pennsylvania	
Case number 23-13237	

Official Form 410

**Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	Penn Jersey Paper Co. Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  Joshua B. Ladov, Esquire Name 1101 Market Street, Suite 2820 Number Street Philadelphia PA 19107 City State ZIP Code Contact phone 2676878855 Contact email jladov@ladovlaw.com	Where should payments to the creditor be sent? (if different)  Name Number Street City State ZIP Code Contact phone _____ Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): - - - - -			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 0 2 2

7. How much is the claim? \$ 70,872.99. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold (See attached invoices)

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.

**Nature of property:**

- Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b> A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check one: <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( <u>  </u> ) that applies. <small>* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.</small>	<b>Amount entitled to priority</b> \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
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### Part 3: Sign Below

The person completing this proof of claim must sign and date it.  
 FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  
 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

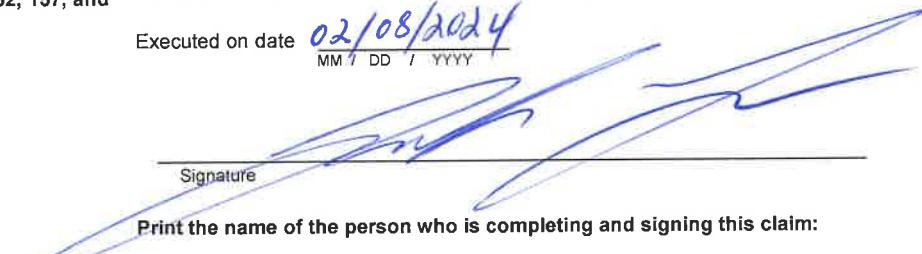
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/08/2024  
 MM / DD / YYYY

Signature



Print the name of the person who is completing and signing this claim:

Name	Joshua B. Ladov		
	First name	Middle name	Last name
Title	Esquire		
Company	Ladov Law Firm, P.C.		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	1101 Market Street, Suite 2820		
	Number	Street	
	Philadelphia, PA 19107		
City	State	ZIP Code	
Contact phone	2676878855		
	Email <a href="mailto:jladov@ladovlaw.com">jladov@ladovlaw.com</a>		

**STATEMENT**

An Envoy Solutions Company

**Remit To:**  
**Penn Jersey Paper Co.**  
**P.O. Box 411405**  
**Boston, MA 02241-1405**  
**PH: 215-671-9800 FX:215-969-4767**

**CUST ACCT NO:47022**

**TRI STATE PAPER COMPANY**  
**4500 N 3RD STREET**  
**Philadelphia, PA 19140**  
**USA**

**CONTACT: Maria Pichardo**  
**PH:800-992-3430 Ext 204**  
**EMAIL:mpichardo@pjponline.com**

<b>OPEN AMOUNT</b>	<b>1-44 DAYS</b>	<b>45-59 DAYS</b>	<b>60-89 DAYS</b>	<b>90-120 DAYS</b>	<b>OVER 120 DAYS</b>
\$70,872.99	\$29,587.56	\$5,463.93	\$36,675.89	\$0.00	(\$854.39)

Transaction Date	Invoice	Purchase Order	Open Amount	1-44 Days	45-59 Days	60-89 Days	90-120 Days	Over 120 Days
3-6-2023			(\$854.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$854.39)
8-8-2023	01149819	402833	\$5,823.62	\$0.00	\$0.00	\$5,823.62	\$0.00	\$0.00
8-9-2023	SCV-092131	402833	(\$390.40)	\$0.00	\$0.00	(\$390.40)	\$0.00	\$0.00
8-18-2023	01158233	JOHN P.	\$11,520.20	\$0.00	\$0.00	\$11,520.20	\$0.00	\$0.00
8-22-2023	01160275		\$1,882.40	\$0.00	\$0.00	\$1,882.40	\$0.00	\$0.00
8-24-2023	01162298		\$6,109.02	\$0.00	\$0.00	\$6,109.02	\$0.00	\$0.00
8-26-2023	SCV-093043		(\$442.60)	\$0.00	\$0.00	(\$442.60)	\$0.00	\$0.00
8-30-2023	01166401	402905	\$8,279.15	\$0.00	\$0.00	\$8,279.15	\$0.00	\$0.00
8-31-2023	SCV-093399	402905	(\$1,528.03)	\$0.00	\$0.00	(\$1,528.03)	\$0.00	\$0.00
9-2-2023	01169619		\$5,422.53	\$0.00	\$0.00	\$5,422.53	\$0.00	\$0.00
9-6-2023	01171408		\$148.86	\$0.00	\$148.86	\$0.00	\$0.00	\$0.00
9-7-2023	SCV-093643		(\$446.00)	\$0.00	(\$446.00)	\$0.00	\$0.00	\$0.00
9-12-2023	01175290		\$5,129.14	\$0.00	\$5,129.14	\$0.00	\$0.00	\$0.00
9-13-2023	01176220		\$908.55	\$0.00	\$908.55	\$0.00	\$0.00	\$0.00
9-13-2023	01176871		\$86.08	\$0.00	\$86.08	\$0.00	\$0.00	\$0.00
9-14-2023	SCV-094188		(\$362.70)	\$0.00	(\$362.70)	\$0.00	\$0.00	\$0.00
9-19-2023	01180143		\$5,042.44	\$5,042.44	\$0.00	\$0.00	\$0.00	\$0.00
9-22-2023	01183529		\$3,265.46	\$3,265.46	\$0.00	\$0.00	\$0.00	\$0.00
9-28-2023	01187396		\$6,389.55	\$6,389.55	\$0.00	\$0.00	\$0.00	\$0.00
10-5-2023	01192414		\$9,961.62	\$9,961.62	\$0.00	\$0.00	\$0.00	\$0.00
10-10-2023	01194993		\$4,928.49	\$4,928.49	\$0.00	\$0.00	\$0.00	\$0.00

\$70,872.99      \$29,587.56      \$5,463.93      \$36,675.89      \$0.00      (\$854.39)



Remit To:  
Penn Jersey Paper Co.  
P.O. Box 411405  
Boston, MA 02241-1405  
PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038

# INVOICE



Bill To: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

Ship To: TRI-STATE PAPER COMPANY  
4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

SO-1273903

DATE	WH NO.	CUSTOMER PO,	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-8-2023		402833	47022	1		SO-1272401	01149819	228	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-7-2023	Net 30 Days	Duke Misnik	197		PJP-OUT

ITEM NO.	MFQ. NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
306023	C991PET1	CONTAINER H/L 8x8x3 CLEA RSEAL OPS	250	CS	20	20	02	\$46.15	\$923.00
915230	00020/112	CONTAINER CUPCAKE LAR GE SINGLE PET	300	CS	2	2	02	\$119.75	\$239.50
173252	173252	STRAW JUMBO 7.75" WRAP PED CLEAR MARKETPRO	24/600	CS	10	10	02	\$49.41	\$494.10
166820	851631	TOILET SEAT COVER 1/2 FO LD KLEENLINE ESSENTIALS	20/250	CS	1	1	02	\$36.68	\$36.68
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900	CS	10	10	02	\$72.80	\$728.00
166309	10008665	TOWEL KITCHEN 2PLY 15/9 0 PLENTY FLEX	15/900	CS	48	48	02	\$14.83	\$711.84
113709	205	CONTAINER FOAM H/L 9x6x 9.1-COMP WHITE	200	CS	30	30	02	\$19.84	\$595.20
113708	RE883	CONTAINER FOAM H/L 8x8x 9.3-COMP U-VENT WHITE	200	CS	20	20	02	\$19.52	\$390.40
113600	4J6	CONTAINER FOAM 4oz SQU AT 4J6 DART	1000	CS	5	5	02	\$29.60	\$148.00
063233	71012	BAG 12LB BULWARK KRAFT	400	CS	24	24	02	\$24.00	\$576.00
063232	81187	BAG 1/8.57LB TALL BBL KRA FT	500	CS	5	5	02	\$40.55	\$202.75
063223	70221	BAG 20LB SHORTY HUSKY KRAFT	400	CS	5	5	02	\$29.49	\$147.45
063101	18424	BAG 25LB TALL STANDARD KRAFT	500	CS	12	12	02	\$28.25	\$339.00



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Hazmat Emergency # 800-456-9038

# INVOICE



BILL TO: TRI STATE PAPER COMPANY

4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

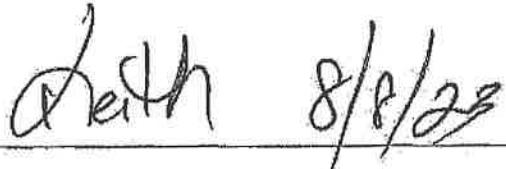
SHIP TO: TRI-STATE PAPER COMPANY

4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043086	FLOW10	WRAP DELI 10x10.75 SENIO R LOGAN	12/500	CS	6	6		\$88.34	\$291.70

2 of 2

01149819

 8/8/23

MERCHANDISE TOTAL	\$5,823.62
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,823.62

Your signature denotes that all of the items listed on this invoice were delivered in full, and in good working order and condition.

No returns will be accepted after 180 days and all returns may be subjected to a 25% restocking fee. Specials cannot be returned.

We value your feedback, if we can do anything to serve you better, please contact Customer Care at 215-671-9800 option 5.  
For subject to count invoices only; all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit.  
Pictures may be requested for credit for damage.



*Where Service Is First*

DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

## Reason Codes

\*Please Select one option from both the main and sub categories.

### Categories

#### TD = Time of Delivery

SR-Salesman Return

**Walk-in**

### RGA - Return from Previous Invoice

**\* Must call into office for approval.**

## Sub Categories

Code	Description
TDC	Customer Closed/Missed Time Window
TDD	Damaged
TDBUP	Duplicate Order
MDRTV	Manufacturer Defect - RTV
TDMP	Mispick
TDOE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TOSUB	Unexpectable Substitute Item
TDSW	Shortage found in Warehouse
TDTS	Truck Short

Invoice # 01149819

Date:

**Customer Name:** TCI State paper

4102 83

**Contact Information:**

Driver's Name:

Signature:



An Envoy Solutions Company

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Penn Jersey Paper Co.  
P.O. Box 411405  
Boston, MA 02241-1405  
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

## CREDIT MEMO



Bill To: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

Ship To: TRI-STATE PAPER COMPANY  
4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-9-2023		402833	47022	1		SO-1273903	SCV-092131		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-8-2023	Net 30 Days	Duke Mlsnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
113708	RE883	CONTAINER FOAM H/L 8x8x 3 3-COMP U-VENT WHITE	200	CS	-20	-20		\$19.52	-\$390.40

1 of 1

SCV-092131

REFER TO# 01149819

MERCHANDISE TOTAL	-\$390.40
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$390.40

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For subject to count invoices only: all shortages, damages, and mispicked items must be reported to customer care within 24 hours of delivery to receive credit.  
Pictures may be requested for credit for damage.



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Hazmat Emergency # 800-456-9038

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Ship To: TRI-STATE PAPER COMPANY  
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PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST.ACCT NO	SHIP TO NO:	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-18-2023		JOHN P.	47022	1		SO-1281526	01158233	582	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-17-2023	Net 30 Days	Duke Misnik	337		PPJ-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
410225	J4106	GLASS MIXING 16oz ARCOR OC BARWARE RIM TEMPERED	24	CS	10	10		\$29.79	\$297.90
360614	300435	BAG 4.5x2x14 SUBMARINE H OAGIE	1000	CS	10	4		\$44.40	\$177.60
351819		CUP SOUFFLE PLASTIC 4oz CLEAR PS		CS	10	0		\$0.00	\$0.00
351093	KQT250JF	CUP KIDS COLD 12oz JUNG LE FRIENDS / LID & STRAW	250	CS	10	10		\$42.21	\$422.10
360039	CSLUB	CLUTCH COFFEE SLEEVE K RAFT	1000	CS	10	10		\$31.78	\$317.80
312003	HCP-B03	CONTAINER H/L 6" CLEAR PET BRITEPAK	500	CS	10	10		\$50.49	\$504.90
173672	A918BL25	TRAY CATER ROUND 18" PS BLACK CHECKMATE	25	CS	10	10		\$46.53	\$465.30
166820	851531	TOILET SEAT COVER 1/2 FO LD KLEENLINE ESSENTIALS	20/250	CS	3	3		\$36.68	\$110.04
166323	89420	TOWEL ROLL 8" ENMOTION WHITE	6/700	CS	10	10		\$72.20	\$722.00
166168	290089	TOWEL ROLL TORK MATIO WHITE	6/700	CS	10	10		\$65.50	\$655.00
166025	12024402	TOILET TISSUE 2PLY MINI JUMBO ROLL TORK	12/751	CS	10	10		\$49.13	\$491.30



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ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
158018	85419	CLEANER MULTI-PURPOSE PINE-SOL LEMON	3/144oz	CS	10	10		\$35.05	\$350.50
150093	562774/71 831	CLEANER MULTI-PURPOSE FANTASTIK W/ BLEACH RTU	8/32oz	CS	10	2		\$25.78	\$51.56
129068	AIRMEDLE NPKN-5	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHITE	1000	CS	10	10		\$75.59	\$755.90
129088	AIRMEDLE NPKN-B	NAPKIN DINNER 15x15 FLAT LINEN REPLACEMENT WHITE	1000	CS	10	10		\$75.59	\$755.90
119405	NFN-F434 QVF	BOX MEAL 4.5x4.5x2.88 KRAFT	510	CS	10	10		\$109.07	\$1,090.70
119709	205	CONTAINER FOAM H/L 9.6X 8.1-COMP WHITE	200	CS	30	30		\$19.84	\$595.20
118049	9501020/L BD	LID DELI ROUND ALUR CLEAR APET	500	CS	10	10		\$35.69	\$356.90
118031		CONTAINER DELI 8oz ROUND ALUR CLEAR APET		CS	10	0		\$0.00	\$0.00
063321	4120003	BAG 12LB STANDARD WHITE	500	CS	10	10		\$26.24	\$262.40
063301	4040004	BAG 4LB STANDARD WHITE	500	CS	18	18		\$12.62	\$211.92
063286	400038	BAG LIQUOR QUART KRAFT	500	CS	24	24		\$16.29	\$390.96
063299	71020	BAG 20LB TALL BULWARK KRAFT	400	CS	12	12		\$28.81	\$345.72
063227	71006	BAG 6LB BULWARK KRAFT	400	CS	12	12		\$13.67	\$164.04
063181	18424	BAG 25LB TALL STANDARD KRAFT	500	CS	12	12		\$28.26	\$339.00
063177	18420	BAG 20LB TALL STANDARD KRAFT	500	CS	12	12		\$25.52	\$306.24
063160	18412	BAG 12LB STANDARD KRAFT	500	CS	12	12		\$20.07	\$240.84
063151	18406	BAG 8LB STANDARD KRAFT	500	CS	36	36		\$13.81	\$497.16

Entered Date 02/24/24 17:54 Page 1 of 42

Exhibit C Page 12 of 42



An Envoy Solutions Company

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Hazmat Emergency # 800-456-9038

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SHIP TO: TRI-STATE PAPER COMPANY  
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PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG. NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
063144	18403	BAG 3LB STANDARD KRAFT	500	CS	12	12	\$10.66	\$127.92	
043036	FLOW10	WRAP DELI 10x10.75 SENIO R LOGAN	12/500	CS	10	10	\$58.34	\$583.40	

3 of 3

01158233

Paid  
CK# 10826  
\$ 9184.20

MERCHANDISE TOTAL	\$11,520.20
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$11,520.20

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Remit To:  
Penn Jersey Paper Co.  
P.O. Box 411405  
Boston, MA 02241-1405  
An Envoy Solutions Company PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038  
**INVOICE**



BILL TO: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

SHIP TO: TRI-STATE PAPER COMPANY  
4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-22-2023			47022	1		SO-1288885	01160275	228	1

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-21-2023	Net 30 Days	Duke Mironik	80		PJP-OUT

ITEM NO.	MFQ NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
113741	1243 ✓	CONTAINER FOAM H/L 18x4x5x3.2 HOAGIE WHITE	200	CS	20	20	\$26.20	\$524.00	
113716	RE993S ✓	CONTAINER FOAM H/L 9x8x3.1-COMP U-VENT WHITE	200	CS	30	30	\$20.78	\$623.40	
113718	225 ✓	CONTAINER FOAM H/L 6x6x3.1-COMP WHITE	600	CS	30	30	\$24.50	\$735.00	

1 of 1

01160275

*Reeth 8/22/23*

MERCHANDISE TOTAL	\$1,882.40
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$1,882.40

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Hazmat Emergency # 800-456-9038  
**INVOICE**



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4500 N 3RD STREET  
Philadelphia, PA 19140  
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USA

SO-1281379

DATE	WH NO.	CUSTOMER PO,	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-24-2023			47022	1		SO-1286044	01162298	43B	7

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-23-2023	Net 30 Days	Duke Misnik	194		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351480	20J16	CUP FOAM 20oz Tall 20J16 DART	.500	CS	10	10		\$35.67	\$356.70
351387	12J16	CUP FOAM 12oz SQUAT 12J16 DART	1.000	CS	5	5		\$46.01	\$230.05
173273	MDP-46-2	APRON POLY 28x48 HD WHITE	6/100	CS	2	2		\$51.28	\$102.48
167324	M30472	WIPE FOODSERVICE NO RINSE SANITIZER FLOW-PAK	12/72	CS	10	10		\$55.98	\$559.80
166065	850171	TOILET TISSUE 1PLY KLEEN LINE ESSENTIALS	96/1000	CS	10	10		\$47.84	\$478.40
163887	892156	LINER 38x60 22MIC EQ NATURAL ROLL MARKETPRO	6/25	CS	20	20		\$27.69	\$553.80
163885	892153	LINER 43x48 16MIC EQ NATURAL ROLL MARKETPRO	6/25	CS	1	1		\$25.00	\$25.00
123047	06177N	NAPKIN TALLFOLD JR BELL EMARQUE KRAFT	16/500	CS	20	20		\$22.18	\$442.60
119504	HERO CLA MSHELL	BOX HOAGIE 11.4x3.4x2.91 KRAFT	200	CS	12	12		\$53.78	\$645.48
113770	RE8888	CONTAINER FOAM H/L 8x8x3 1-COMP U-VENT WHITE	.200	CS	30	30		\$19.52	\$585.60
113031	9501030/R DB	CONTAINER DELI 8oz ROUND ALUR CLEAR APET	.600	CS	10	10		\$52.86	\$528.60
083007	7305-6630	TOTE 12x8x24 16MIC WHITE GORILLA STRONG	1.000	CS	24	24		\$33.41	\$801.84

Wrong Item  
Need white not Kraft

Entered 02/24/24 17:54 Page 1 of 42

Exhibit C Page 15 of 42



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Hazmat Emergency # 800-456-9038

# INVOICE



BILL TO: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
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SHIP TO: TRI-STATE PAPER COMPANY  
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PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043290	NB1824-3 0-56	WRAP NEWS 18x24	30LB	CS	40	40		\$19.00	\$762.00
048114		LINER DRY WAX 16x16 SUB WRAP		CS	10	0		\$0.00	\$0.00

2 of 2

01162298

*Keith 8/24/23*

MERCHANDISE TOTAL	\$6,101.33
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$7.95
TAXES	\$0.00
INVOICE TOTAL	\$6,109.02

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**Where Service is First!**

**DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM**

### Reason Codes

**\*\*Please Select one option from both the main and sub categories.**

## Categories

**TD - Time of Delivery**

SR-Salesman Return

• ४५८

RGA - Return from Previous Invoice

**\*\* Must call into office for approval**

## Sub Categories

Code	Description
TDCC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MORTV	Manufacturer Defect - RTV
TOMP	Mispick
YDOE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unexceptable Substitute Item
TDSW	Shortage found In Warehouse
TDTS	Truck Short

Invoice # 01167298

Date:

8-29-2025

**Customer Name:**

# TRI-STATE PAPER

Customer #

#### Contact Information:

Drivers Name:

Signature:

Megan · 2021



An Envoy Solutions Company

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P.O. Box 411405  
Boston, MA 02241-1405  
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Hazmat Emergency # 800-456-9038

## CREDIT MEMO



Bill To: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

Ship To: TRI-STATE PAPER COMPANY  
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PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-26-2023			47022	1		SO-1287399	SCV-093043		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-25-2023	Net 30 Days	Duke Misnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
123047	05177N	NAPKIN TALLFOLD JR BELL EMARQUE KRAFT	16/500	CS	-20	-20		\$22.13	-\$442.60
1 of 1									SCV-093043

REFER TO# 01162298

MERCHANDISE TOTAL	-\$442.60
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$442.60

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An Envoy Solutions Company

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 PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038  
**INVOICE**



BILL TO: TRI STATE PAPER COMPANY  
 4500 N 3RD STREET  
 Philadelphia, PA 19140  
 USA

SHIP TO: TRI-STATE PAPER COMPANY  
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 USA

SO-1292016

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-30-2023		402805	47022	1		SO-1290291	01166401	335	3

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-29-2023	Net 30 Days	Duke Mlenik	310		PJP-OUT

ITEM NO.	MFQ NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360762	284300100	BAG PICKLE 6.4x10 HDPE H EADER	1000	CS	10	10		\$25.74	\$257.40
350731	DFL122	LID PAPER CUP COLD 12-2 2oz X-SLOT	1200	CS	25	25		\$21.84	\$541.00
312059	4686910/C C6911	CONTAINER H/L 6x9 PP BLACK/CLEAR CULINARY CLAS SICS:	120	CS	10	10		\$47.59	\$476.90
271370	6068-35N C	PAN ALUMINUM OBLONG 8 COMP MEAL TRAY 7X5	500	CS	5	5	WRONG	\$196.75	\$983.75
271342	FL2005	LID FLAT 8" ROUND FOIL, BOARD MARKETPRO	500	CS	10	10	Item	\$19.71	\$197.10
173980	M610032	TRAY CARRIER 4-CUP FLIG HT 8-32OZ	300	CS	5	5		\$37.40	\$187.00
173229	STRNPLU Q-BK	STIRRER SPILL STOPPERS TIR-N-PLUG BLACK	200	INP	1	1	WRONG Item	\$13.08	\$13.08
173214	RP147	PICK SWORD 3.5" PLASTIC	1000	INP	2	2		\$7.24	\$14.48
173211	RM115	TOOTHPICK MINT WRAPPED	15/1000	CS	5	5		\$25.05	\$76.15
173210	CF	PICK FRILL 4" ASSORTED	10/1000	CS	5	5		\$38.57	\$192.85
172020	0417	TRAY FOOD 2LB RED PLAID	4/250	CS	10	10		\$29.73	\$297.30
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900	CS	10	10		\$72.80	\$728.00



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**INVOICE**



BILL TO: TRI STATE PAPER COMPANY

4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

SHIP TO: TRI-STATE PAPER COMPANY

4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
188309	10006665	TOWEL KITCHEN 2PLY 15/9 0 PLENTY FLEX	15/90	CS	48	48		\$14.07	\$675.36
162860	714931	LINER 24x33 6MIC NATURAL ROLL MARKETPRO	20/50	CS	10	10		\$22.23	\$222.30
113882	PP208	CONTAINER H/L 9x6 1-COM PARTMENT MFFF WHITE EC OPAX	160	CS	10	10		\$21.98	\$219.80
113718	RE993S	CONTAINER FOAM H/L 9x9x 3 1-COMP U-VENT WHITE	200	CS	40	40	<i>Wrong Item</i>	\$20.78	\$831.20
113709	205	CONTAINER FOAM H/L 9x6x 3 1-COMP WHITE	200	CS	30	30		\$19.84	\$595.20
113600	4J8	CONTAINER FOAM 4oz SQU AT 4J8 DART	1000	CS	10	10		\$29.60	\$296.00
112402	YSD2516	CONTAINER DELI 16oz.COM BO NEWSPRINT PP	240	CS	20	20		\$26.94	\$538.80
083233	71012	BAG 12LB BULWARK KRAFT	400	CS	36	36		\$24.00	\$864.00
063232		BAG 1/8 57LB TALL BBL KRA FT		CS	5	0		\$0.00	\$0.00
033085	C8440P24 0PJJP	BUTCHER PAPER 24" PEAC H	1000'	RL	5	5		\$36.52	\$182.60
013380	PJ-1063-1 500	PALLET WRAP HAND 18" 63 GAUGE	4/1600'	CS	5	5		\$38.28	\$191.40



An Envoy Solutions Company

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Boston, MA 02241-1405  
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Hazmat Emergency # 800-456-9038

## INVOICE



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4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

SHIP TO: TRI-STATE PAPER COMPANY  
4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
					3 of 3				01166401

MERCHANDISE TOTAL	\$8,279.17
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$8,279.15

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*Where Service Is First*

DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM

### Reason Codes

\*Please Select one option from both the main and sub categories.

## Categories

1

**TD • Time of Delivery**

1

### S.R. Salesman Return

Walk-in

RGA - Return from Previous Invoice

**\*\* Must call into office for approval**

#### Sub Categories

Code	Description
TDC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MDRTV	Manufacturer Defect- RTV
TDMP	Mispick
TDQE	Order Error

Code	Description
TDPNLW	Picked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unexceptable Substitute Item
TDSW	Shortage found In Warehouse
TDTS	Truck Short

[number]

01186410

Début

Customer Name:

TC : - state paper

### Customer

41022

### Contact Information

Driver's Name:



An Envoy Solutions Company

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**P.O. Box 411405**  
**Boston, MA 02241-1405**  
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Hazmat Emergency # 800-456-9038

## CREDIT MEMO



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 USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
8-31-2023		402905	47022	1		SO-1292016	SCV-093399		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
9-30-2023	Net 30 Days	Duke Misnik	-46		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
271370	6068-35NC	PAN ALUMINUM OBLONG 3 COMP MEAL TRAY 7X5	500	CS	-5	-5		\$136.75	-\$683.75
173229	STRNPLUG-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200	INP	-1	-1		\$13.08	-\$13.08
113716	RE993S	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	200	CS	-24	-24		\$20.78	-\$498.72
113716	RE993S	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	200	CS	-16	-16		\$20.78	-\$332.48

1 of 1

SCV-093399

REFER TO# 01166401

MERCHANDISE TOTAL	-\$1,528.03
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$1,528.03

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 PH: 215-671-9800 FX:215-969-4767  
 An Envoy Solutions Company

Hazmat Emergency # 800-456-9038

# INVOICE



Bill To: TRI STATE PAPER COMPANY  
 4500 N 3RD STREET  
 Philadelphia, PA 19140  
 USA

Ship To: TRI-STATE PAPER COMPANY  
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1296163

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-2-2023			47022	1		SO-1293377	01169619	227	11

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-2-2023	Net 30 Days	Duke Misnik	165		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351410	16J16	CUP FOAM 16oz 16J16 DAR T	1000	CS	5	5		\$57.12	\$285.60
340155		PLATE FOAM 8" 3-COMPARTMENT UNLAMINATED WHITE		CS	5	0		\$0.00	\$0.00
312043	4690911/C L9911	CONTAINER H/L 9x9 PP BLA CK/CLEAR CULINARY LITES	120	CS	40	40		\$45.08	\$1,803.20
271493	8900-50X X	LID ALUMINUM FOR FULL 8 TEAM PAN SMART	50	CS	20	20		\$21.28	\$425.60
175013	-175013	CUTLERY KIT KNIFE, FORK, NAPKIN, S&P, MW PP MARK ETPHO	250	CS	20	20		\$8.91	\$178.20
173252	173252	STRAW JUMBO 7.75" WRAPPED CLEAR MARKETPRO	24/500	CS	10	10		\$49.41	\$494.10
167685	RF1MB	WET NAPKIN 4x7 MOIST TO WELETTE	1000	CS	10	10		\$16.03	\$160.30
166124	P200B	TOWEL MULTI-FOLD WHITE MARCAL PRO	16/250	CS	10	10		\$22.61	\$226.10
121080	-175013	NAPIKIN BEVERAGE 2PLY BLACK D13	4/250	CS	20	20		\$22.30	\$446.00
115602	115602	CUP PAPER HOT FOOD 16oz MARKETPRO COMBO	250	CS	10	10	Anjo ) Total	\$61.04	\$610.40
063232	81187	BAG 1/8 5.7LB TALL BBL KRA FT	500	CS	5	5		\$40.55	\$202.75
054202	12-10047	BAG UBL 12x20.8MIC PLAIN HDPE	2/1000	CS	10	10		\$31.12	\$311.20

wrong

Item

Not on Tech

Print ~~tech~~

Sigh

~~bulk~~

Entered 02/26/24 17:54 Page 24 of 42

Exhibit C Page 24 of 42



An Envy Solutions Company

Remit To:  
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Hazmat Emergency # 800-456-9038

## INVOICE



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USA

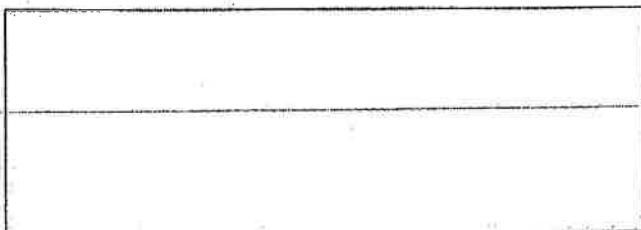
SHIP TO: TRI-STATE PAPER COMPANY

4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
043194	UB039103 OPS	BUTCHER STEAK PAPER 10 x30 PEACH	1000	CS	5	6		\$56.80	\$279.00

2 of 2

01169619



MERCHANDISE TOTAL	\$5,422.45
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,422.53

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Hazmat Emergency # 800-456-9038

## INVOICE



Bill To: TRI STATE PAPER COMPANY

4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

Ship To: TRI-STATE PAPER COMPANY

4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-6-2023			47022	1		SO-1295878	01171408		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-6-2023	Net 30 Days	Duke Misnik	2		PICKU-CPU

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
944500	MI10	PLATE PLASTIC 10.25" IMPA CT WHITE	500	CS	1	1		\$92.28	\$92.28
112425	1811/1257 064	LID TUB FLAT WHITE FOR P JP #112410	165	CS	1	1		\$58.58	\$58.58

1 of 1

01171408

MERCHANDISE TOTAL	\$148.86
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$148.86

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An Envoy Solutions Company

Remit To:  
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Boston, MA 02241-1405  
PH: 215-671-9800 FX:215-969-4767

Hazmat Emergency # 800-456-9038

## CREDIT MEMO



Bill To: TRI STATE PAPER COMPANY  
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Philadelphia, PA 19140  
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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-7-2023			47022	1		SO-1296163	SCV-093643		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-7-2023	Net 30 Days	Duke Mlsnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
121080	175013	NAPKIN BEVERAGE 2PLY B LACK D13	4/250	CS	-18	-18		\$22.30	-\$401.40
121080	175013	NAPKIN BEVERAGE 2PLY B LACK D13	4/250	CS	-2	-2		\$22.30	-\$44.60

1 of 1

SCV-093643

refer to inv #01169619

MERCHANDISE TOTAL	-\$446.00
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$446.00

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S-1301865

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-12-2023			47022	1		SO-1299981	01175290	255,	1

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-12-2023	Net 30 Days	Duke Misnik	140		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
352208	EPET16	CUP COLD 16oz CLEAR PET MARKETPRO	20/50	CS	10	10		\$45.91	\$459.10
351424	16SL	LID CUP 16oz SLOTTED FOR DART 189L/20J16	1000	CS	5	5		\$26.89	\$133.45
331030	NC948B	CONTAINER VERSA 48oz ROUND BLACK W/CLEAR LID	150	CS	18	18		\$44.93	\$808.74
271493	8900-50X	LID ALUMINUM FOR FULL TEAM PAN SMART	50	CS	2	2		\$21.28	\$42.56
173679	A12PETD-M	LID CATER TRAY ROUND 12" DOME PET CLEAR CHECK MATE	25	CS	15	15		\$16.81	\$274.65
173671	A912BL25	TRAY CATER ROUND 12" PS BLACK CHECKMATE	25	CS	15	15		\$22.96	\$344.40
167057	161362	URINAL SCREEN WAVE 3D MANGO KLEENLINE	10	JNP	10	10		\$17.60	\$176.00
166712	166712SS	TOWEL ROLL SURESENSE WHITE	6/900'	CS	10	10		\$72.80	\$728.00
166128	P050B	TOWEL C-FOLD WHITE QUALITY	16/150	CS	10	10		\$17.91	\$179.10
113665	20JL	LID CUP 20oz VENTED TRANSLUCENT FOR DART	1000	CS	5	5		\$33.49	\$167.15
049110	F1215NUP	WRAP DRY WAX 12x15 NUP ARCH	5/10LB	CS	10	10		\$73.18	\$731.80
033388	SF25	FOIL ROLL 18x1000' SUREFOIL HEAVY	1000'	RL	20	15		\$45.40	\$881.00

sent back

wrong item

only 5



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ITEM NO.	MFQ NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033383	SF11M	FOIL ROLL 12x1000 SUBFO IL CITY SELECT	1000'	'RL	28	15		\$26.87	\$403.05

2 of 2

*Keith* 9-12-23

MERCHANDISE TOTAL	\$5,129.00
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,129.14

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*Where Service is First!*

**DELIVERY EXCEPTION MERCHANDISE RETURN & CREDIT FORM**

## Reason Codes

**\*\*Please Select one option from both the main and sub categories**

## Categories

11

### **TD - Time of Delivery**

**SR- Salesman Return**

**\*Walk-In**

### RGA - Return from Previous Invoice

**\*\* Must call into office for approval**

### Sub Categories

Code	Description
TDCC	Customer Closed/Missed Time Window
TDD	Damaged
TDDUP	Duplicate Order
MDRTV	Manufacturer Defect - RTV
TDMP	Mispick
TDQE	Order Error

Code	Description
TDPNLW	Plucked Never Left Warehouse
TDSFT	Found on Truck/Driver Error
TDSUB	Unacceptable Substitute Item
TDSW	Shortage found in Warehouse
TDTS	Truck Short

Invoice #

3115290

Dates:

**Customer Name:**

Tri-Shape

Customer #

41702

**Contact Information:**

**Driver's Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_



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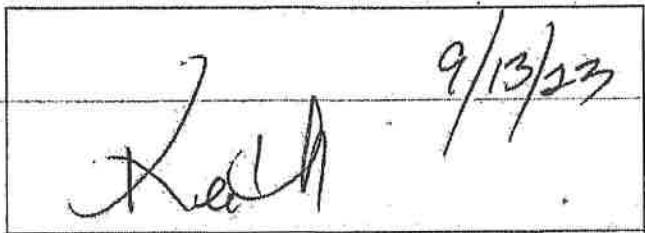
DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-19-2023			47022	1		SO-1301409	01176220	355	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-13-2023	Net 30 Days	Duke Misnik	45		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
173633	A916BL25	TRAY CATER ROUND 16" PS BLACK CHECKMATE	25	CS	15	15		\$39.71	\$505.65
126910	2187	NAPKIN BEVERAGE 1PLY B ELLEMARQUE WHITE	4/1000	CS	30	30		\$13.43	\$402.90

-1 of 1

01176220



MERCHANDISE TOTAL	\$908.55
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$908.55

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Entered Date 02/26/24 17:54 Page 36 of 41

Exhibit C Page 31 of 42



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SHIP TO: TRI-STATE PAPER COMPANY

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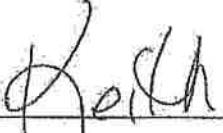
DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-13-2023			47022	1		SO-1301756	01176871		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-13-2023	Net 30 Days	Duke Misnik	2		PICKU-CPU

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033738	NGLINER-0688BK	CASE LINER 36" NONSKID B LACK	80"	RL	2	2		\$43.04	\$86.08

1 of 1

01176871

 9-13-23

MERCHANDISE TOTAL	\$86.08
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$86.08

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-14-2023			47022	1		SO-1301865	SCV-094188		

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-14-2023	Net 30 Days	Duke Misnik	-20		PJP2-CR

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
173673	A12PETDM	LID CATER TRAY ROUND 12 "DOME PET CLEAR CHECK MATE	25	CS	-15	-15		\$18.31	-\$274.65
167057	161362	URINAL SCREEN WAVE 3D MANGO KLEENLINE	10	INP	-5	-5		\$17.60	-\$88.00

1 of 1

SCV-094188

REFER TO# 01175290

MERCHANDISE TOTAL	-\$362.65
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	-\$362.70

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-19-2023			47022	1		SO-1805702	01180143	261	5

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-19-2023	Net 30 Days	Duke Marlik	262		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
303022	500234	DOILY 5" ROUND CAMBRIDGE LACE	1000	CS	10	10		\$8.82	\$88.20
303021	500233	DOILY 4" ROUND CAMBRIDGE LACE	1000	CS	5	5		\$10.51	\$52.55
176376	176376	CUTLERY FORK HEAVY WEIGHT PP WHITE MARKETPRO	1000	CS	10	10		\$18.44	\$184.40
176305	176305	CUTLERY FORK MEDIUM WEIGHT PP WHITE MARKETPRO	1000	CS	10	10		\$5.69	\$56.30
113741	1243	CONTAINER FOAM H/L 13x4.5x3.2 HOAGIE WHITE	200	CS	30	30		\$25.10	\$753.00
113716	RE993S	CONTAINER FOAM H/L 9x9x3.1-COMP U-VENT WHITE	200	CS	30	30		\$19.26	\$577.80
113718	225	CONTAINER FOAM H/L 6x6x3.1-COMP WHITE	600	CS	30	30		\$23.34	\$700.20
113709	205	CONTAINER FOAM H/L 9x6x3.1-COMP WHITE	200	CS	30	30		\$19.06	\$571.80
063239	71020	BAG 20LB TALL BULWARK KRAFT	400	CS	15	15		\$27.10	\$406.50
063227	71006	BAG 6LB BULWARK KRAFT	400	CS	12	12		\$12.86	\$154.32
063181	18424	BAG 25LB TALL STANDARD KRAFT	600	CS	20	20		\$27.17	\$543.40
063171	18416	BAG 16LB STANDARD KRAFT	500	CS	10	10		\$21.99	\$219.90
063146	18404	BAG 4LB STANDARD KRAFT	500	CS	15	15		\$9.40	\$141.00
063381	SF11RED	FOIL ROLL 12x1000 SUREFOIL STANDARD EQ	1000'	RL	25	25		\$20.17	\$504.25

Entered 02/26/24 17:51 Page 34 of 42

Exhibit C Page 34 of 42



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ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033037	C8140B15 8PJP	BUTCHER PAPER 15" WHIT E	800'	RL	10	10		\$13.89	\$138.90

2 of 2

01180143

*Reinh 9-19-23*

MERCHANDISE TOTAL	\$5,042.52
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$5,042.44

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DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
9-22-2023			47022	1		SO-1309000	01183529	559	2

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-22-2023	Net 30 Days	Duke Misnik	.88		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
300514	300435	BAG 4.5x2x14 SUBMARINE H OAGIE	1000	CS	5	5		\$44.40	\$222.00
311007	YCI821600-000	CONTAINER H/L 6" SENSATI ONS CLEAR OPS	500	CS	12	12		\$46.49	\$557.88
311006	YCI821200-000	CONTAINER H/L 8" SENSATI ONS CLEAR OPS	200	CS	12	12		\$37.57	\$450.84
271342	FL2005	LID FLAT 8" ROUND FOIL BO ARD MARKETPRO	500	CS	10	10		\$19.71	\$197.10
271292		LID FLAT 7" ROUND FOIL BO ARD MARKETPRO		CS	10	0		\$0.00	\$0.00
173229	STRNPLUG-BK	STIRRER SPILL STOPPER S TIR-N-PLUG BLACK	200	JNP	2	2		\$19.08	\$38.16
173214	RP147	PICK SWORD 3.5" PLASTIC	1000	JNP	10	8		\$7.24	\$57.92
167685	RF1MB	WET NAPKIN 4x7 MOIST TO WELETTE	1000	GS	10	10		\$16.03	\$160.30
167682	1114	WIPE ALCOHOL 1x1.25 STE RILE	20/100	CS	20	20		\$18.83	\$376.60
113892	PP208	CONTAINER H/L 9x6 1-COM PARTMENT MFPP WHITE EC OPAX	150	CS	5	5		\$15.17	\$75.85
112425	L811/1257-004	LID TUB FLAT WHITE FOR P JP #112410	166	CS	7	7		\$56.58	\$396.06



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ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
112410	T811166 / 173302	TUB 10lb PLASTIC HEAVY W HITE	120	CS	7	7		\$106.41	\$744.87

2 of 2

9/28/23

MERCHANDISE TOTAL	\$3,265.58
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$3,265.46

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9-28-2023			47022	1		S0-1913424	01187396	429	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
10-26-2023	Net 30 Days	Duke Mianik	249		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	U/M DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351387	12J16	CUP FOAM 12oz SQUAT 120/16 DART	1000	CS	3	3		\$46.01	\$138.03
351050	9502040/J/K/CBOF	CUP COLD 9oz SQUAT KCS OF KAL CLEAR PET	1000	CS	5	5		\$67.93	\$339.65
166309	100068665	TOWEL KITCHEN 2PLY 15/9 0 PLENTY FLEX	15/90	CS	36	36		\$14.07	\$506.52
153017	85418	CLEANER MULTI-PURPOSE PINE-SQL ORIGINAL	3/144oz	CS	20	20		\$39.49	\$789.80
113741	1249	CONTAINER FOAM H/L 13x4.5x3.2 HOAGIE WHITE	.200	CS	30	30		\$25.10	\$753.00
113716	RE998S	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	.200	CS	30	30		\$19.26	\$577.80
113709	205	CONTAINER FOAM H/L 9x6x3 1-COMP WHITE	.200	CS	30	30		\$19.06	\$571.80
063239	71020	BAG 20LB TALL BULWARK KRAFT RAFT	.400	CS	15	15		\$27.10	\$406.50
063233	71012	BAG 12LB BULWARK KRAFT	.400	CS	16	16		\$21.68	\$344.96
063186	18412	BAG 12LB STANDARD KRAFT	.500	CS	18	18		\$18.88	\$302.08
063103	NK13717	BAG SHOPPER MART 18x6.7 5x17 80LB KRAFT	.250	CS	10	10		\$51.76	\$517.60
059681	ZP-STOR AGE-QT	BAG STORAGE QUART ZIPLOC 1.8 MIL	.500	CS	8	8		\$11.20	\$89.60
043037	FLOW15	WRAP DELI 15x10.75 JUMBO LOGAN	12/500	CS	10	10		\$62.06	\$620.60



Remit To:  
Penn Jersey Paper Co.  
P.O. Box 411405  
Boston, MA 02241-1405  
An Envoy Solutions Company PH: 215-671-9800 FX: 215-969-4767

Hazmat Emergency # 800-456-9038

## INVOICE



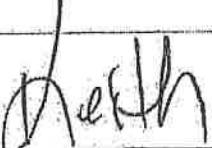
BILL TO: TRI STATE PAPER COMPANY  
4500 N 3RD STREET  
Philadelphia, PA 19140  
USA

SHIP TO: TRI STATE PAPER COMPANY  
4500 N. 3RD STREET  
PHILADELPHIA, PA 19140  
USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033384	SF24RED	FOIL ROLL 18x500 SUREPOI L HEAVY EQ	500'	RL	20	20		\$21.60	\$432.00

2 of 2

01187396

 9/28/23

MERCHANDISE TOTAL	\$6,389.94
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$6,389.55

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Philadelphia, PA 19140  
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PHILADELPHIA, PA 19140  
USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-5-2023			47022	1		SO-1318214	01192414	#41	4

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-4-2023	Net 30 Days	Duke Misnik	295		PIP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
360762	234900100	BAG PICKLE 6.4x10 HDPE H EADER	1000	CS	10	10		\$25.74	\$257.40
350731	DFL122	LID PAPER CUP COLD 12-2 2oz X-SLOT	1200	CS	20	20		\$21.84	\$432.80
172030	0425	TRAY FOOD 9LB RED PLAID	2/250	CS	15	15		\$29.75	\$356.25
166112	850045	TOWEL MULTI-FOLD WHITE KLEENLINE ESSENTIALS	16/250	CS	10	10		\$29.45	\$294.50
164741	8400	SCRUBBER STAINLESS STEEL SCOTCH-BRITE	6/12	CS	25	25		\$27.07	\$676.75
123048	IFN6000W	NAPKIN SNAP NAP 2PLY W HITE	12/500	CS	25	25		\$28.49	\$712.25
119406	NPN-F434 QVF	BOX MEAL 4.5x4.5x2.88 KRAFT	510	CS	10	10		\$109.08	\$1,090.60
113716	RE998S	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	200	CS	30	30		\$18.26	\$577.80
063910	1367-2176	TOTE 1/6 12x7x22 14MIC WH TE THANK YOU FOR SHOPPING	1000	CS	30	30		\$23.02	\$690.60
063245	80076	BAG 1/6 57LB BBL KRÄFT	600	CS	40	40		\$46.29	\$1,851.60
043651	043651	CUSHION FOIL 14x18 SURE FOIL PLAIN	1000	CS	30	30		\$35.98	\$1,078.80
033986	9078-0665	REGISTER ROLL THERMAL 3 1/8x230' BPA FREE	50/230'	CS	25	25		\$56.25	\$1,406.25
033990	SF16M	FOIL ROLL 18x1000 SUREFOIL CITY SELECT	1000'	RL	10	10		\$29.84	\$298.40



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ITEM NO.	MFQ NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
033381	SF11RED	FOIL ROLL 12x1000 SUREFOIL STANDARD EQ	1000'	RL	15	15		\$20.17	\$302.55

2 of 2

01192414

#10909  
H 4/25/18

Re:U 4/5/23

MERCHANDISE TOTAL	\$9,961.55
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$0.00
TAXES	\$0.00
INVOICE TOTAL	\$9,961.62

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Exhibit C Page 41 of 42



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USA

DATE	WH NO.	CUSTOMER PO.	CUST ACCT NO	SHIP TO NO.	DEPT	ORDER NO.	INVOICE NO.	ROUTE	STOP
10-10-2023			47922	1		SO-1321648	01194993	244	2

PAYMENT DUE	TERMS OF PAYMENT	SALES PERSON	TOTAL PIECES	TOTAL CUBE	CARRIER
11-9-2023	Net 30 Days	Duke Mierlik	206		PJP-OUT

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED
351424	16SL	LID CUP 16oz SLOTTED FOR DART 16SL/20J16	1000	CS	5	5		\$26.69	\$133.45
343095	YTH10012 0000	BOWL FOAM 12oz UNLAMINATED WHITE	8/125	CS	3	3		\$21.82	\$65.46
340050	6PWCR	PLATE FOAM 6" UNLAMINATED WHITE	8/125	CS	3	3		\$16.92	\$50.76
311007	YCI821600 000	CONTAINER H/L 6" SENSATIONS CLEAR OPS	500	CS	15	15		\$46.49	\$697.35
311008	YCI821200 000	CONTAINER H/L 8" SENSATIONS CLEAR OPS	200	CS	20	20		\$37.57	\$751.40
166018	410822	TOILET TISSUE JRT JR 2PL Y HEAVENLY SOFT	12/525	CS	50	50		\$18.47	\$923.50
113741	1243	CONTAINER FOAM H/L 10x4.5x3.2 HOAGIE WHITE	200	CS	30	30		\$25.10	\$753.00
113718	RE9938	CONTAINER FOAM H/L 9x9x3 1-COMP U-VENT WHITE	200	CS	30	30		\$19.26	\$577.80
113709	205	CONTAINER FOAM H/L 9x6x3 1-COMP WHITE	200	CS	30	30		\$19.08	\$571.80
043290	NB1624-3 0-56	WRAP NEWS 18x24	30LB	CS	20	20		\$19.80	\$396.00

Entered Date 02/24/24 17:54 Page 41 of 42

Exhibit C Page 42 of 42



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USA

ITEM NO.	MFG NO.	DESCRIPTION	UM DESC	UM	ORDERED	SHIPPED	TAX	UNIT PRICE	EXTENDED

2 of 2

01194993

*Destin 10/10/23*

MERCHANDISE TOTAL	\$4,920.52
SMALL ORDER FEE	\$0.00
FREIGHT/OTHER	\$0.00
DELIVERY FEE	\$7.95
TAXES	\$0.00
INVOICE TOTAL	\$4,928.49

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